

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/10/2016

Purchase Order Number

EP007722

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00038968
Apple, Inc.

12545 Riata Vista Circle
Austin, TX 78727

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

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Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room 970
Austin, TX 78701-1495
USA
Email: is.receiving@glo.texas.gov

(512) 463-5523

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Roland Torres
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3883

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 6

Class-Item 204-54

iPad Air 2 with WIFI + Cellular 64GB as Outlined in DIR-SDD-2068 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 597.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,388.00

LN/FY/Account Code

6/16/2016-14504-7378000-7378000-0522-13029-4093

Dollar Amount

\$ 2,388.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 2,388.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER